

United States Patent and Trademark Office  
- Sales Receipt -

01/19/2006 DKING1 00000001 020200 10691577

01 FC:1201	200.00 DA
02 FC:1202	250.00 DA

Adjustment date: 08/11/2006 SDIRETA1  
01/19/2006 DKING1 00000001 020200 10691577  
01 FC:1201 200.00 CR

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Dep & Ref

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PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Application No.: 10/691,577

Confirmation No.: 6961

Applicant: Yih CHANG et al.

Group Art Unit: 2879

Filed: October 24, 2003

Examiner: Kevin J. Quarterman

Title: Silver Alloy Used In An Organic  
Electroluminescent Panel

Attorney Docket: CHAN3224/REF

Customer No.: 23364

REQUEST FOR REFUND OF FEE  
CHARGED TO DEPOSIT ACCOUNT

**Mail Stop 16**

Honorable Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

On January 19, 2006, the Deposit Account of the undersigned was charged in the amount of \$200 for independent claims in excess of three in relation to the Amendment filed on November 4, 2005 in connection with the above-identified application. A copy of the undersigned's Monthly Statement of Deposit Account is attached.

It is believed that the independent claims in excess of three charge was erroneous for the following reasons.

After careful review and research, the Amendment filed on November 4, 2005 contains only three independent claims, which are claims 1, 4 and 22.

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OFFICE

Application No.: 10/691,577  
Group Art Unit: 6961  
Examiner: Kevin J. Quarterman

Accordingly, it is believed that the independent claims in excess of three was charged in error and it is respectfully requested that our **Deposit Account No. 02-0200** be credited in the amount of \$200.

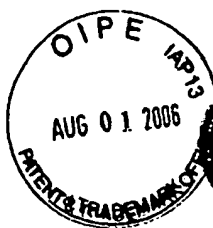
Respectfully submitted,  
BACON & THOMAS, PLLC

By: Richard E. Fichter  
Richard E. Fichter  
Attorney for Applicants  
Registration No. 26,382

Date: July 20, 2006

BACON & THOMAS, PLLC  
625 Slaters Lane, Fourth Floor  
Alexandria, Virginia 22314  
Telephone: 703-683-0500  
Facsimile: 703-683-1080

REF/cjw



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**Deposit Account Statement**

<b>Requested Statement Month:</b>	January 2006
<b>Deposit Account Number:</b>	020200
<b>Name:</b>	BACON & THOMAS
<b>Attention:</b>	JUDITH A. RAPPE
<b>Address:</b>	625 SLATERS LANE, 4TH FLOOR
<b>City:</b>	ALEXANDRIA
<b>State:</b>	VA
<b>Zip:</b>	22314
<b>Country:</b>	UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/03	29	10835056		8021	\$40.00	\$17,285.95
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01/03	267	10539769		8021	\$40.00	\$16,960.95
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01/04	8	10399398	303-069	1251	\$120.00	\$16,890.95
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01/04	278	10524759		8021	\$40.00	\$16,060.95
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01/06	6	10531179		1631	\$300.00	\$15,680.95
01/06	7	10531179		1642	\$400.00	\$15,280.95
01/06	8	10531179		1633	\$200.00	\$15,080.95
01/06	225	11139643	WENG3016C/FJD	1202	\$100.00	\$14,980.95
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01/06	416	11215010		8021	\$40.00	\$14,820.95
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01/09	247	11149355		8007	\$20.00	\$14,680.95
01/09	276	60690866	MEER3001/JEK	8007	\$20.00	\$14,660.95

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01/10	1 11135318		1202	\$50.00	\$14,570.95
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01/10	76 10332976	212-060	2801	\$395.00	\$14,115.95
01/10	79 11281479	SEOL3001	8007	\$40.00	\$14,075.95
01/10	149 11249591		8021	\$40.00	\$14,035.95
01/10	156 11004829		8021	\$40.00	\$13,995.95
01/10	175 60682017		8021	\$40.00	\$13,955.95
01/10	255 09906804	JANC3003/EM/	2501	-\$650.00	\$14,605.95
01/10	256 09906804	JANC3003/EM/	1501	\$650.00	\$13,955.95
01/10	260 11327330	YANG3251/EM	2203	\$140.00	\$13,815.95
01/10	262 11327330	YANG3251/EM	8021	\$40.00	\$13,775.95
01/11	8 10420931		2453	\$70.00	\$13,705.95
01/11	22 11084527	RIED3005/FJD	1251	\$120.00	\$13,585.95
01/11	46 11327462		9204	-\$40.00	\$13,625.95
01/11	170 11327330	YANG3251/EM	2203	-\$140.00	\$13,765.95
01/11	172 11327330	YANG3251/EM	8021	-\$40.00	\$13,805.95
01/11	177 11327330	YANG3251/EM	2203	\$180.00	\$13,625.95
01/12	254 60731474		8021	\$40.00	\$13,585.95
01/13	1 11139643	WENG3016C/FJD	1202	\$400.00	\$13,185.95
01/13	2 10310885		9204	-\$1,000.00	\$14,185.95
01/13	23 5326033		9204	-\$3,800.00	\$17,985.95
01/13	28 11195600		8021	\$40.00	\$17,945.95
01/13	39 11251920	HUAN3374/EM	2201	\$100.00	\$17,845.95
01/13	157 11330348		9204	-\$200.00	\$18,045.95
01/13	203 60649576	KIMP3001P/JEK	8007	\$20.00	\$18,025.95
01/17	227 10536324		8021	\$40.00	\$17,985.95
01/17	434 10531441		8021	\$40.00	\$17,945.95
01/18	6 10420931		9204	-\$70.00	\$18,015.95
01/18	55 29235208		8021	\$40.00	\$17,975.95
01/18	64 10542148		8021	\$40.00	\$17,935.95
01/18	112 10541239		8021	\$40.00	\$17,895.95
01/18	321 29238263		8021	\$40.00	\$17,855.95
01/19	1 11078312	BITT3001C/FJD	1251	\$120.00	\$17,735.95
01/19	1 10691577	CHAN3224/EM	1201	\$200.00	\$17,535.95
01/19	2 10691577	CHAN3224/EM	1202	\$250.00	\$17,285.95
01/19	238 6599604		8021	\$40.00	\$17,245.95
01/19	248 6450689		8021	\$40.00	\$17,205.95
01/20	22 6835227		8021	\$40.00	\$17,165.95
01/20	29 10537542		9204	-\$100.00	\$17,265.95
01/20	31 60755769	DRAH30010P/FJD	1085	\$250.00	\$17,015.95
01/20	37 6667428		8021	\$40.00	\$16,975.95
01/23	21 10524759		9204	-\$100.00	\$17,075.95
01/23	157 11013456		8007	\$80.00	\$16,995.95
01/23	331 10522587		8021	\$40.00	\$16,955.95
01/23	350 10542318		8021	\$40.00	\$16,915.95
01/23	440 11095525	YANG3209/EM	8007	\$20.00	\$16,895.95
01/23	442 11109627	SHIA3009/EM	8007	\$20.00	\$16,875.95

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01/24 212	10885066			\$40.00	\$16,835.95
01/24 643	10522587		9204	-\$100.00	\$16,935.95
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01/27 99	60364089	FJD/WENGER FL0152	8007	\$20.00	\$16,230.95
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01/27 232	10239192	ANDE3003/REF	8021	\$40.00	\$15,765.95
01/27 233	6335015		8021	\$40.00	\$15,725.95
01/27 234	5744502		8021	\$40.00	\$15,685.95
01/27 236	10535914		8021	\$40.00	\$15,645.95
01/27 236	11212718	RIED3002C/F JD	1202	\$750.00	\$14,895.95
01/27 237	11212718	RIED3002C/F JD	1814	\$130.00	\$14,765.95
01/27 238	6054491	LIAK001/REF	8021	\$40.00	\$14,725.95
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01/27 289	11230497		8021	\$40.00	\$14,405.95
01/30 13	6410602		8021	\$40.00	\$14,365.95
01/30 14	6923967		8021	\$40.00	\$14,325.95
01/30 15	6773708		8021	\$40.00	\$14,285.95
01/30 906	2876380		8521	\$40.00	\$14,245.95
01/31 2	10646793	PANI3001/EM	1201	\$200.00	\$14,045.95
01/31 187	11097272	GERE3005/JEK	8007	\$60.00	\$13,985.95
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START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$17,325.95	\$9,830.00	\$6,290.00	\$13,785.95

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